



00684.003082

PATENT APPLICATION

IN THE U.S. PATENT AND TRADEMARK OFFICE

In re Application of:

NAOJI OTSUKA ET AL.

Application No.: 09/675,005

Filed: September 29, 2000

For: PRINTING APPARATUS,
PRINTING METHOD AND PRINT

Examiner: L. Nguyen

Group Art Unit: 2861

March 10, 2003

Dep & Ref
L01 307

#111 Reg for
Refund

06-02-03

Commissioner of Patents and Trademarks
Washington, D.C. 20231

REQUEST FOR REFUND

Sir:

In connection with the above-identified application, Applicants request a refund of \$110.00 for an extension fee which was erroneously charged to Deposit Account 06-1205. It is requested that a refund be applied as a credit to that Deposit Account 06-1205.

This application was filed on September 29, 2000. A first Office Action, a restriction requirement, was dated March 26, 2002. The response was due on June 26, 2002 and a Response to the restriction requirement was filed on April 29, 2002. No extension fees were due at that time. A copy of the Response to Restriction Requirement and the return receipt postcard are attached.

Applicants' attorney received a Monthly Statement of Deposit Account, dated May 31, 2002, copy attached, indicating that Deposit Account No. 06-1205 was charged \$110.00. It is respectfully submitted that this charge was made in error.

Accordingly, Applicants hereby request and authorizes the Commissioner to credit Deposit Account No. 06-1205 in the amount of \$110.00, in order to resolve this matter.

Applicants' undersigned attorney may be reached in our New York office by telephone at (212) 218-2100. All correspondence should continue to be directed to our below listed address.

Respectfully submitted,

Peter G. Thelen

Attorney for Applicants
Registration No. 47,138

FITZPATRICK, CELLA, HARPER & SCINTO
30 Rockefeller Plaza
New York, New York 10112-3801
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00684.003082



PATENT APPLICATION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:)
NAOJI OTSUKA ET AL.) Examiner: B. Shewareged
Application No.: 09/675,005) Group Art Unit: 1774
Filed: September 29, 2000)
For: PRINTING APPARATUS,)
PRINTING METHOD AND PRINT) April 29, 2002

Commissioner for Patents
Washington, D.C. 20231

RESPONSE TO RESTRICTION REQUIREMENT

Sir:

In response to the Office Action dated March 26, 2002, Applicants elect, without traverse, to prosecute Group I (Claims 1-22, 25, and 26), directed to the printing apparatus.

An early and favorable examination on the merits is respectfully requested.

Applicants' undersigned attorney may be reached in our New York Office by telephone at (212) 218-2100. All correspondence should continue to be directed to our address listed below.

Respectfully submitted,

Attorney for Applicants

Registration No. _____

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NY_MAIN 256402v1

V.H. 001356

TR 91430

MONTHLY STATEMENT
OF DEPOSIT ACCOUNTTo replenish your Deposit Account, detach ^{2nd} and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark OfficeAddress: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington D.C. 20231

RECEIVED

JUN 26 2002

FITZPATRICK CELLA HARPER SCINTO FINA

FITZPATRICK CELLA HARPER SCINTO FINA

30 ROCKEFELLER PLAZA

NEW YORK NY 10112-3801 \$3,482.00

NOT on the System Atmt
client charge \$6,814.00PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

Account No.	061205
Date	5-31-02
Page	1

POSTED DAY	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEES CODE	CHARGES/ CREDITS	BALANCE	
1 02	45	10133677	02997.002057	704	-72.00	19243.00	
1 02	129	09174326	03500 35.C13022	103	144.00	19099.00	
2 02	28	09543331	03500 35.C14393	116	400.00	18699.00	
2 02	85	10105305	03500.016309	704	-84.00	18783.00	
2 02	219	PCT/US01/30336	02105.2250 PC	803	9.00	18774.00	
3 02	5	76262195	046.10079	361	650.00	18124.00	
3 02	5	09934799	01263.001203	704	-2008.00	20132.00	
3 02	6	00025.005300	MT IN SYSTEM	584	40.00	20092.00	
3 02	7	76273443	00 946.10098	361	325.00	19767.00	
3 02	10	03650.00003	09120024	03409(CFP0830	561	30.00	19737.00
3 02	18	76363338	00 946.10253	361	325.00	19412.00	
6 02	5	09650996	0350035.C14756	195	300.00	19112.00	
6 02	12	10030618	00005.001197	704	-648.00	19760.00	
6 02	14	76188389	0 2104.13	361	325.00	19435.00	
6 02	59	09526463	0 862.C1861	122	130.00	19305.00	
6 02	60	09526464	0 862.C1860	122	130.00	19175.00	
6 02	380	PCT/US01/42598	02674.100 PCT	803	9.00	19166.00	
7 02	8	09062503	0 862.2292	117	920.00	18246.00	
7 02	11	10105333	01580.000018.1	704	-84.00	18330.00	
7 02	19	10112937	00169.001897	103	234.00	18096.00	
7 02	175	29141653	0 1907.P128	143	20.00	18076.00	
7 02	177	29141653	0 1907.P128	561	30.00	18046.00	
7 02	244	09656474	00 862C1999	103	36.00	18010.00	
8 02	1	09513136	0350035.C14300	102	168.00	17842.00	
8 02	11	09675005	00 684.3082	115	110.00	17732.00	
8 02	14	812592	MT IN SYSTEM	465	30.00	17702.00	
8 02	37	09559389	00 684.3002	561	30.00	17672.00	
9 02	1	09399811	00 862.3032	102	84.00	17588.00	
9 02	2	09672771	0350035.G2729	102	168.00	17420.00	
9 02	10	09543331	0350035.C14393	116	-400.00	17820.00	
9 02	108	09512030	0350035.C10965	102	84.00	17736.00	
9 02	202	806468	MT IN SYSTEM	085	240.00	17496.00	
10 02	7	09769437	03500.012128.1	704	-100.00	17596.00	
10 02	49	29140130	00735.31	561	15.00	17581.00	
13 02	10	PAYMENT		701	-7015.00	24596.00	
13 02	57	787185	MT IN SYSTEM	481	40.00	24556.00	

MOUNT SUFFICIENT TO
RE ALL SERVICES REQUESTED
ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

*** O.D. INDICATES OVERDRAWN